Sanitary Sewer Overflow or Bypass Notification Summary Report

Print	Form

Reset Form

Within 24 hours of the occurrence, notif	y the Illinois EPA regional wastewat	er staff by telephone, fax, en	rail or voice mail if chaff are
ınavailable.	,	and a survey conception to the content of	ion or reservingly it stall als
21 167 A C1 1487 CALC"			

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

Permittee (Municipality or Facility Name): Commonfields of Cahokia Public Water District			Name): a	Permit Number:	Person Representing Permittee Who Contacted IEPA: Dennis Traiteur				
Overflow or By	pass Report	ed to	IEPA						
Oate: 9/22/11	Time: 10:50	AM KX	РМ	IEPA Office and Person Contacted: Collinsville, IL Office - Wayne Kauffman					
Sanitary Sewer	Overflow o	r вура	ss Detai	İs					
Date and Duratio	on of Overflo	w or B	ypass O	ccurrence (complete a separate f	orm for each occurrence):				
Start Date:	Time:	AM	PM	Duration of the overflow or by					
9/22/11	7:00		لــا	1 Hour					
Estimated Volum Discharged (galle		vater	WW Not	TP Flow During bypass (report in applicable for a collection system	n MGD); n SSO. Location of the Overflow or Bypass;				
500 Estima	ted	**********	***************************************		Creston Drive				
Dircumstances Ca	using the O	verflov	v or Bypa	ass (check all that apply)					
☐ Rai			ower Ou		Other (explain below)				
☐ Sno	ow Melt	XX B	oken Se	wer Widespread Flooding	3				
Liter recognition to the	JOMER BRITAC	ie, or v	mat piuc	plain why the overflow or bypass gged the sewer. Flooding should ater levels, not just localized hig.	occurred. For example, describe what equipment failed. I only be indicated, as a cause if there is significant flooding h water in the street.				
	***************************************			-Pass Line Failed					
PC 733 8/4/04	······································				·				

	r (if applic	auses					
Date(s) and D	uration of	Rainfall:	N/A				
Start Date:	Time:	ам рм [] []	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	Sail Cond	itions (satura	ated, frozen, s	oil type)			
Where Did th	ie Dischrg	e from the	Overflow or E	Sypass Goi	' (check all	that apply)	
Provide the no discharge doe sewer to find	es not ente	r directly int	ing water that o surface wat	the waste er, but indi	water enters rectly by wa	, which could be a nearby strear y of a ditch or storm sewer, trace	m, river, lake, or wetland. If the path of the ditch or storm
🗓 Runs on g	round and	absorbs int	o the soil				
Ditch, Na	me of surfa	ace water it	drains to:		~~~~~	••••	
Storm Sev	ver, Nam	e of surface	water it drain	s to:			
Surface w	ater direct	discharge:					
Basement	Back-ups,	(Number 8	k use (i.e.resid	ential, com	mercial) of b	wildings affactedly	
(scriba.						
Other, de	Jan 1 Garag						
Other, de Actions to Co	ub 4000					Rvnassas	
Actions to Co Describe wha Also describe	rrect This t actions w what actio typasses, u	Occurrence ere taken to ns are planr	and Prevent minimize the led to prevent	Future Ov volume of or minimi	verflows or Wastewater ze future ove	Bypasses	or bypass reported on this form.
Actions to Co Describe wha Also describe overflows or t enforcement; This is Commonfi	rrect This t actions w what actio nypasses, u action. a tempor elds of	Occurrence ere taken to ns are plant nless certair rary disc Cahokia	and Prevent minimize the led to prevent specified cor tharge lin Public Wa	Future Ov volume of tor minimi- nditions are e. Rul ter Dist	wastewater wastewater ze future ove met. Sanite bber Boot	Bypasses discharged from the overflow earflows or bypassess. Illinois law many sewer overflows and bypasses.	or bypass reported on this form. Tand NPOES permits prohibit as may be the subject of sorb the pump vibration ds for the rehab of
Actions to Co Describe wha Also describe overflows or t enforcement; This is Commonfi Creston	rrect This t actions w what actio nypasses, u action. a tempor elds of Drive L	Occurrence ere taken to ns are plant nless certair rary disc Cahokia	and Prevent minimize the led to prevent specified cor tharge lin Public Wa	Future Ov volume of tor minimi- nditions are e. Rul ter Dist	wastewater wastewater ze future ove met. Sanite bber Boot	Bypasses discharged from the overflow earflows or bypassess. Illinois law ary sewer overflows and bypassess. s were installed to ab currently accepting bi	or bypass reported on this form. Tand NPOES permits prohibit as may be the subject of sorb the pump vibration ds for the rehab of
Actions to Co Describe wha Also describe overflows or t enforcement; This is Commonfi	rrect This t actions w what actio nypasses, u action. a tempor elds of Drive L	Occurrence ere taken to ns are plant nless certair rary disc Cahokia	and Prevent minimize the led to prevent specified cor tharge lin Public Wa	Future Ov volume of tor minimi- nditions are e. Rul ter Dist	wastewater wastewater ze future ove met. Sanite bber Boot	Bypasses discharged from the overflow earflows or bypassess. Illinois law ary sewer overflows and bypassess. s were installed to ab currently accepting bi	or bypass reported on this form. Tand NPOES permits prohibit as may be the subject of sorb the pump vibration ds for the rehab of
Actions to Co Describe wha Also describe overflows or t enforcement; This is Commonfi Creston	rrect This t actions w what actio pypasses, u action. a tempor elds of Drive L: eted By	Occurrence ere taken to ns are plant nless certain rary disc Cahokia ift Stati	and Prevent minimize the led to prevent specified cor charge lin Public Wa on and re	Future Ov volume of tor minimi- nditions are e. Rul ter Dist	wastewater ze future over met. Samita ober Boot crict is nt of the	Bypasses discharged from the overflow earflows or bypassess. Illinois law ary sewer overflows and bypassess. s were installed to ab currently accepting bi	or bypass reported on this form. Tand NPOES permits prohibit as may be the subject of sorb the pump vibration ds for the rehab of
Actions to Co Describe wha Also describe overflows or b enforcement This is Commonfi Creston	t actions we what action by passes, us action. a temporelds of Drive L. eted By presentative Traiteur	Occurrence ere taken to ns are plant nless certain rary disc Cahokia ift Stati	and Prevent minimize the led to prevent specified cor charge lin Public Wa on and re	Future Ov volume of tor minimi- nditions are e. Rul ter Dist	verflows or wastewater ze future over met. Sanite ober Boot crict is nt of the	discharged from the overflow corflows or bypassess. Illinois law may sewer overflows and bypassess. s were installed to ab currently accepting bit force main. Permit #	or bypass reported on this form. Tand NPOES permits prohibit as may be the subject of sorb the pump vibration ds for the rehab of

24 - Hour Notification Information

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

Within 24 hours of the occurrence,	notify the Illinois EPA regional	l wastewater staff by tele;	ohone, fax, email c	or voice mail, if	staff are
mavailable.					

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Fallure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

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Permittee (Municipality or Facility Name): Permit Number: Person Representing Permittee Who Contacted IEPA: CCPWD N/A Denvis Tenitar Overflow or Bypass Reported to JEPA Date: AM PM IEPA Office and Person Contacted: 7-11-12 8:10 B Wayne Cangara Sanitary Sewer Overflow or Bypass Details Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence); Start Date: PM Duration of the overflow or bypass (hours and minutes): 7-10-12 Approx 2 hrs Estimated Volume of Wastewater WWTP Flow During bypass (report in MGD): Discharged (gallons): Not applicable for a collection system SSO. Location of the Overflow or Bypass: 3000 Ex. 7(F) Circumstances Causing the Overflow or Bypass (check all that apply) Power Outage 💢 Equipment Failure 🔲 Other (explain below) Rain Broken Sewer Widespread Flooding Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street. Chain Broke That Suspends the Submersible Pump

Wet Weathe	r (if applic	able)						
Date(s) and D	uration of	Rainfall:						
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of	Rainfall (inches)	Amount of Snow Meit (inche
Contributing	Soil Cond	itions (satur	ated, frozen, so	,,				
Where Did th	ne Dischrg	e from the	Overflow or B					
Provide the n discharge doc sewer to find	es not ente	er directly in	ring water that to surface wate	the waste er, but indi	water enters rectly by wa	, which could y of a ditch o	d be a nearby strea r storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on g	round and	d absorbs int	to the soil					
Ditch, Na	me of surf	ace water it	drains to:	11.1				
. Storm Sev	ver, Nam	ne of surface	water it drain	s to:	£9.542.64	······	·····	
 Surface v	vater direc	t discharge:						
 Basemen	t Back-ups,	(Number	& use (i.e.resid	ential. com	mercial) of	ouildings affe	cted):	
Other, de	scribe:	•	,	,			in an are are as a section of the se	
							•••••••••••••••••••••••••••••••••••••••	······································
Describe wha Also describe	it actions v what actions bypasses, i	vere taken ti ons are plan	ned to prevent	volume o	f wastewate ze future ov	r discharged t erflows or by	passess. Illinois lav	or bypass reported on this form. wand NPDES permits prohibit ses may be the subject of
Inst	-111/	vew f	rup, c	الداهدا	and	Dischn	ge hose	~ ~ ~ ~ ~ / / le / / / / / / / / / / / / / / / /
エッチ	nllati	e~ 0.	f New	, lit	C+ 57,	ntien	to begin	~ 7/16/12
Report Comp	leted By	•••••••••••••••••••••••••••••••••••••••	**************************************			·····		
Authorized Ri	epresentat	ive Name (P	rint)		Т	itle		
Den	<u> </u>	191454	4				MANAGER	
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Authorized Re	epresentat	ive Signatur	e		C	ate	Meneged	

Sanitary Sewer Overflow or Bypass Notification Summary Report

	Pri	ntl	For	m	
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Permittee (Mun Commonfie	elds of (Jahok:		Permit Number:	Perso	Person Representing Permittee Who Contacted IEPA:			
Public Wa	ater Dist	trict		N/A		Dennis Traiteur	eniamina (minima)		
)verflow or By	pass Repor	ted to	EPA						
Date:	Time:	AM	РМ	IEPA Office and Person Contacted:					
7/6/12	3:00		X]	Collinsville, IL	Wayne	Caughman			
anitary Sewer	Overflow o	г Вура	ss Detai	İs					
late and Duratio	on of Overfli	ow or 8	ypass Oc	ccurrence (complete a separate	form for s	ach occurrence):			
itart Date:	Time:	AM	РМ	Duration of the overflow or b	ypass (ho	urs and minutes):			
7/6/12	1:00		X	Approximately ho			×.		
Stimated Volum Discharged (gall		water		TP Flow Ouring bypass (report i applicable for a collection syste		Location of the Overflo	w or 8ypass:		
1,500	······	L				Ex. 7(F)	Belleville, IL		
rcumstances Ca	ausing the C)verflov	v or 8ypa	ass (check all that apply)					
☐ Ra	in	p	ower Ou	tage 🗓 Equipment Failure	Oth	ner (explain below)			
☐ Sn	ow Melt	<u> </u>	oken Se	wer 🔲 Widespread Floodir	1g				
hat caused the	power outa	ge, or v	hat plug	plain why the overflow or bypas gged the sewer. Flooding shou vater levels, not just localized his	ld only be	indicated, as a cause if the	, -		
The submoground.	ersible p These ca	oump 1	ailed were	to start pumping when submersed in 2 to 3 in	the fliches wa	loat contral cublester in the floor	s shorted to of the lift		

Wet Weather	(if applic	able)					
Date(s) and Du	ıration of	Rainfall:					
Start Date:	Time:	ам рм	End Date:	Time:	AM PM	Amount of Rainfall (inc	hes) Amount of Snow Melt (inches
Contributing S	ioil Condi	tions (satura	ated, frozen, sc	oil type)			
		······				······································	
Where Old the	Olschrg	e from the	Overflow or B	ypass Go	? (check all	that apply)	. Av
Provide the nam discharge does sewer to find th	not enter	directly int	ing water that o surface wate	the waste er, but indi	water enters rectly by way	, which could be a nearby y of a ditch or storm sewe	r stream, river, lake, or wetland. If r, trace the path of the ditch or storm
Runs on gro	ound and	absorbs inti	o the soil				
🗓 Ditch, Nam	e of surfa	ce water it o	drains to:	Unknov			
Storm Sewe	r, Name	e of surface	water it drains	to:	***************************************	***************************************	
☐ Surface wat	ter direct	discharge:		***********	A STATE OF THE PARTY OF THE PAR	·····	
☐ Basement 8	ack-ups,	(Number 8	use (i.e.reside			uildings affected):	
☐ Other, descr	ribe:						
Actions to Corre	ect This (
Describe what a	ctions we hat action passes, un	ere taken to is are plann	minimize the v	volume of or minimiz	wastewater ce future ove	discharged from the over	flow or bypass reported on this form. bis law and NPDES permits prohibit ypasses may be the subject of
						ntrol balls and reuled to begin 7/16	
eport Complete	ed By			***************************************	***************************************	···	
uthorized Repre			it)		Titl	e Manager	· ·
		***************************************				and the state of t	

Sanitary Sewer Overflow or Bypass Notification Summary Report

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_		**********	**********	*******	

	******	set			

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Permittee (Municipality or Facility Name); Commonfields of Cahokia Public Water District			Permit Number: N/A	Person Representing Permittee Who Contacted IEPA: Dennis Traiteur					
Overflow or Byp	ass Repor	ted to l	EPA						
Date: 7/11/12	Time: 8:10	AM E	РМ	IEPA Office and Person Contac Wayne Caughman , Co		ville IL			
Sanitary Sewer (Overflow o	іг Вура	ss Detai	İs					
Date and Duration	n of Overflo	ow or B	ypass O	ccurrence (complete a separate f	orm for e	ach occurrence):			
Start Date: Time: AM PM				Duration of the overflow or by	pass (ho	urs and minutes):			
7/10/12	5:00	_ ∐	X	Approximately 2 hours					
Estimated Volum Discharged (gallo		water	WW Not	TP Flow During bypass (report in applicable for a collection system	MGD): n SSO.	Location of the Overflow	w or Bypass:		
3,000		······································			************	Ex. 7(F)	Belleville, IL		
lircumstances Car	using the C	Overflov	v or Byp	ass (check all that apply)					
Raid	1	P	ower Ou	tage 🔣 Equipment Failure	Ct)	ner (explain below)			
☐ Sno	w Melt	B	roken Se	wer Widespread Flooding)				
Vhat caused the p	ower outa	ge, or v	vhat plu	plain why the overflow or bypass gged the sewer. Flooding should rater levels, not just localized hig	l only be	indicated, as a cause if the	vhat equipment failed. ere is significant flooding		
Chain brok	e that	suspe	nds th	e submersible pump in	the we	t well.			

Wet Weathe	r (if applic	:able)					
Date(s) and D	ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches
Contributing	Soil Cond	itions (satur	ated, frozen, s	oil type)			
Where Did th	ie Dischrg	e from the	Overflow or E	3ypass Go?	' (check all	that apply)	
Provide the n discharge doe sewer to find	es not ente	r directly int	ring water that to surface wat	t the waster er, but indi	water enters rectly by wa	s, which could be a nearby strea y of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on g	round and	l absorbs int	to the soil				
X Ditch, Na				unknov			
Storm Sev	ver, Nam	e of surface	water it drain	s to:			
□ ⊃nuace w	rater direct	. discharge:					
☐ Basement	Back-ups,	(Number 8	& use (i.e.resid	ential, com	mercial) of t	oulldings affected):	
Other, de	scribe:						
Actions to Co	rrect This						
Describe wha Also describe	t actions w what actio sypasses, u	ere taken to ns are olann) minimize the red to prevent	volume of	Wastewater	discharged from the quartous	or bypass reported on this form, v and NPDES permits prohibit es may be the subject of
Install	new pun	np, chain	and disc	harge ho	se.		
Ingrall	arion of	f new lif	t station	to hegi	n 7/16/1	2.	
AUD wash	acaust Or	. Hew Ash	.c sector	to degi	11 //10/1.	& s	
eport Compl	eted By	•••••••••••••••••••••••••••••••••••••••	***************************************	······································	**************************************		
Authorized Re			int)		Ti		
Dennis 3	rartent		***************************************	······································	TOTAL CONTRACTOR CONTR	Manager	
uthorized Rep	presentativ	e Signature			Da	nte	
		W					

					pld	Outers	Marx 10-7,
State of Illinois				Sanitary Sewer Ove	rflow or Rynass		Print Form
Environmental Protection Agency			,	• /			
				Notification Sum	ппагу кероп		Reset Form
- Within 24 hour unavailable.	s of the occ	urren	te, notify	the Illinois EPA regional wastev	vater staff by telephone, fa	ıx, email or voice i	mail, if staff are
	of the occur	rence,	provide	a written report describing the	overflow or bypass, includ	ing all informatio	n requested on this
form. The permi	ttee is requi	red to	submit	this form or other equivalent wr		nois EPA at:	
					BOW/CAS - MC #19 1021 N, Grand Ave. E.		
				w contract of the contract of	P.O. Box 19276		
					Springfield, IL 62794		
Fallure to notify t	the Illinois E	PA as	specified	l may result in fines up to \$10, 0	00 for each day of violatio	n.	
Instructions: lis	e this form	to ren	ort all un	scheduled sanitary sewer overfl	ow or hypass occurrences	: Attach addition	al information as
				flow or bypass. For the purpose			
discharge of untr	eated sewa	ge fro	m the sa	nitary sewer collection system t	o a surface water and/or g		
those identified b	by the check	к рохе	s in the o	overflow or bypass details section	in of this form.		
Use one form ne	r occurren	ce. A	sinale oc	currence may be more than one	· day if the circumstance c	ausion the overflo	nw or hypakk results
•				urs. If there is a stop and restart	•		, ,
		ort it a	is one oc	currence. If the discharges are s	separated by more than 24	l hours, they shou	ıld be reported as
separate occurres	nces.						
24 - Hour Notific	ation Infor	matic	n				
Permittee (Munic				Permit Number:	Person Representing Permittee Who Contacted IEPA:		
Commonfie Public Wa	elas or (eter Dist	janok Trict	lla :	N/A	Dennis Tr		
Overflow or Byp	ass Report	ed to I	ЕРА		•	Andrew Control of the	
Date:	Time:	AM	PM	IEPA Office and Person Conta	urtad.		
10/8/12	1:00		KX		ollinsville, IL		
Sanitary Sewer C		Oum	er Nasai		V. L. L. 165 V. A. L. 165 y 1.10		
,							
Jate and Duration	n or Uverrio	M OL R	ypass Oc	currence (complete a separate	form for each occurrence).		
Start Date:	Time:	AM	PM	Duration of the overflow or b	ypass (hours and minutes;) :	
10/7/12	12:30		kx	20 hours 30 Minut	ės į		
Estimated Volum	e of Wacteu	/ater	\A/\A/	TP Flow During bypass (report in	2		
Discharged (gallo		e and to have t	Not	applicable for a collection system		e Overflow or Byp	pass:
					[
18,000						nal Privacy (PP)	

'rovide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. Vhat caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding hat is caused by high river, stream, or lake water levels, not just localized high water in the street.

☐ Widespread Flooding

(XX) Other (explain below)

Power Outage Equipment Failure

Main Trunk Line Blocked

Rain

Snow Melt

lircumstances Causing the Overflow or Bypass (check all that apply)

Broken Sewer

PET XXX YEARING

Wet Weathe	r (if applic	able)					
Date(s) and D	uration of	Rainfail:					
Start Date:	Time:	ам РМ	End Date:	Time:	ам рм _ 🗆 🗆	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	Soil Condi	tions (satur	ated, frozen, so	oil type)			
Where Did th	ne Olschrg	e from the	Overflow or B	ypass Go?	(check all	that apply)	
Provide the nadischarge does lischarge does lewer to find	es not ente	r directly int	ing water that o surface wate	the waster er, but indir	water enters rectly by way	, which could be a nearby strea v of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
X Runs on g	round and	absorbs int	o the soil				
☐ Ditch, Na	me of surfa	ce water it	drains to:				
☐ Storm Sev	ver, Nam	e of surface	water it drain:	to:	***************************************	~~~~	
☐ Surface w	ater direct	discharge:					
Basement	Back-ups,	(Number 8	k use (i.e.reside	ential, com	mercial) of b	puildings affected):	
Other, de							***************************************
Latina a sa con							
Actions to Co	rrect inis	uccurrence	and Prevent	ruture Ov	erflows or	Bypasses	
Also describe	what actio Iypasses, u	ns are plann	ed to prevent	or minimis	in figure our	discharged from the overflow or erflows or bypassess. Illinois law ery sewer overflows and bypass	or bypass reported on this form, vand NPDES permits prohibit es may be the subject of
Clean Ma	in Trun	c Line wi	th high p	ressure	water je	t.	
	***************************************		······		***************************************		
eport Compl	eted By						
\uthorized Re	presentativ	re Name (Pri	nt)		TI	ile	
Dennis T	raiteur				ominous acon	Manager	
tuthopized Rep	oresentativ	e Signature			Da	ite	
		ZS		***************************************		10/8/12	
Section 1981 of 1981	gur, rr., weign						

Certified Mail 7011 20000 0001 9143 4218

State of Illinois Environmental Protection Agency

Sanitary Sewer Overflow or Bypass Notification Summary Report

		Pri	ntf	orr	11:	٠,
'n	~~	************		******	*******	*****

Reset Form:

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
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BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. 80x 19276 Springfield, IL 62794

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4 - Hour Notification Information

Permittee (Munic Commonfield Public Wate				Permit Number: N/A		n Representing Permittee Who Contacted IEPA: mnis Traiteur
Iverflow or Byp	ass Repor	ted to	IEPA			
Date: 10/12/12	Time: 1:00	AM	PM	IEPA Office and Person Contac Wayne Cauffman Co	,	ille IL
anitary Sewer C)verflow o	 or 8voa	ss Detai	***************************************		
•				 :currence (complete a separate fo	ım for e	ach occurrence):
tart Date:	Time:	АМ	рм 8	Ouration of the overflow or byp 1 hour		
stimated Volume Pischarged (gallo 4,800 Gallo	ns):	water	WW Not	IP Flow During bypass (report in in a pplicable for a collection system	MGD); SSO.	Location of the Overflow or Bypass: IC Tracks Pump Station
			***************************************			Rt 157 & Church Rd.
rcumstances Cau	ising the C	verflov	v or Bypa	ss (check all that apply)		
☐ Rain		P	ower Out	age 🔯 Equipment Failure	Oth	er (explain below)
☐ Snov	w Melt	□ 81	oken Sei	wer Widespread Flooding		
nat caused the po	ower outag	ge, or w	/hat plug	lain why the overflow or bypass o ged the sewer. Flooding should ater levels, not just localized high	only be	For example, describe what equipment failed. indicated, as a cause if there is significant flooding

Bypass 4" Discharge Hose Split

Wet Weathe	r (if appli	cable)					
Date(s) and E	Ouration of	f Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	ам РМ	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	Soil Cond	itions (satur	ated, frozen, sc	oil type)			
Where Did th	ie Olschrg	e from the	Overflow or B	ypass Goi	(check all	that apply)	
Provide the nadischarge does	es not ente	r directly int	ing water that o surface wate	the waste r, but indi	water enters rectly by way	, which could be a nearby strear r of a ditch or storm sewer, trace	m, river, lake, or wetland. If the path of the ditch or storm
☐ Runs on g	round and	l absorbs int	o the soil				
Ditch, Na	me of surf	ace water it	drains to:				
X Storm Sev	/er, Nam	e of surface	water it drains	to:	Canal		
☐ Surface w	ater direct	discharge:	····				
☐ Basement	Back-ups,	(Number 8	use (i.e.reside	ntial, com	mercial) of b	uildings affected):	
Other, des	scribe:						
ictions to Cor	rect This						
Describe what Nso describe v	actions w what actio ypasses, u	ere taken to ns are plann	minimize the v	olume of	wastewater e future ove		r bypass reported on this form, and NPDES permits prohibit s may be the subject of
Repair	red 4" [)ischarge	Hose				
							:
port Comple	ted By	<u></u>		······································	***************************************		
uthorized Rep Wayne My		e Name (Prir	(1)	***************************************	Titl	e General Foreman	
uthorized Rep	resentativ	e Signature	hy att		Dat	e 10/18/I2	
	1	*	1 -0			· · · · · · · · · · · · · · · · · · ·	

Sanitary Sewer Overflow or Bypass Notification Summary Report

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*****	******					www
	R	ese	31	FΛ	rrn	

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	Permittee (Municipality or Facility Name); Commonfields of Cahokia Public Water District			Permit Number:	Person Representing Permittee Who Contacted IEPA: Dennis Traiteur
)verflow or Byp	ass Report	ted to l	EPA		
Date: 3/25/13	Time: 1:30	AM	PM X	IEPA Office and Person Contac	rted:
ianitary Sewer C)verflow o	г Вура	ss Deta	ils	
Pate and Duration	n of Overflo	ow or 8	ypass O	ccurrence (complete a separate fi	orm for each occurrence):
Start Date: 3/25/13	Time: 9:00	AM ©	РМ	Ouration of the overflow or by Ongoing Overflow	pass (hours and minutes):
Estimated Volum Discharged (gallo		water	WM Not	TTP Flow During bypass (report in applicable for a collection system	MGD): n SSO. Location of the Overflow or Bypass:
			v 2000000000	N/A	Ex. 6 Personal Privacy (PP) 82nd St., Centreville, IL
ircumstances Car	using the C	verflov	v ог Вур	ass (check all that apply)	
Rair	1	Пр	ower O	utage 🔲 Equipment Failure	X Other (explain below)
☐ Sno	w Melt	<u> </u>	roken Si	ewer Widespread Flooding]
/hat caused the p	ower outa	ge, or v	vhat plu	plain why the overflow or bypass igged the sewer. Flooding should water levels, not just localized hig	occurred. For example, describe what equipment failed. I only be indicated, as a cause if there is significant flooding h water in the street.
City of Dump was	East St. te into	Lou: East	ls sen St. I	ver main is clogged. Co ouis's sewer system.	ommonfields of Cahokia Public Water Distric
SC 733 576706			*** ***** *****		

Wet Weathe	r (if applic	able)					
Date(s) and (Duration of	Rainfall:					
Start Date:	Time:	АМ РМ	End Date:	Time:	AM PM _ [] []	Amount of Rainfall (inches)	Amount of Snow Melt (inches
_			ated, frozen, so	*,			
			Overflow or 8			hat apply)	
	es not ente	r directly int				, which could be a nearby strear r of a ditch or storm sewer, trace	n, river, lake, or wetland. If the path of the ditch or storm
🔀 Runs on g	round and	absorbs int	o the soil				
		ice water it		anticana a militira a a mairiria a a a a cyc	cccccccongregormensoggen.eassassa	***************************************	
☐ Storm Sev	ver, Nam	e of surface	water it drains	i to:	****		
sunace w	rates mierr	นเรตาอเนีย:					
☐ Basement	: Back-ups,	(Number 8	k use (i.e.reside	entlal, comi	mercial) of b	uildings affected):	
☐ Other, de	scribe:						
			and Prevent				
Describe what	t actions we what action sypasses, ur	ere taken to as are plann	minimize the	volume of or or minimiz	wastewater e future ove		r bypass reported on this form. and NPDES permits prohibit s may be the subject of
City of	East St.	Louis s	hould thou	oughly	clean se	wer main or replace se	wer main as needed.
							*
aport Compl	eted By						
uthorized Re	oresentativ	e Name (Pri	nt)		Titi	e	
		,					
	Traite					Manager	····
		ur		***************************************	Da		······································

Sanitary Sewer Overflow or Bypass Notification Summary Report

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Reset Form

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Permittee (Municip Commonfield	ds of C	ahók		Permit Number:	Person Representing Permittee Who Contacted IEPA:				
	Public Water District				Dennis Traiteur				
Overflow or Bypas:	s Reporte	d to II	EPA						
Date:	Time:	AM	РМ	IEPA Office and Person Cont	acted:				
6/27/13	11:00			Collinsville IL	Wayne Caughman				
Sanitary Sewer Ove	erflow or	Вураз	s Details						
Date and Duration o	of Overflow	v or By	/pass Occ	urrence (complete a separate	form for each occurrence):				
	Time:	AM	РМ	Duration of the overflow or I					
6/26/13	2:00	لــا	X	Ongoing Overflow					
Estimated Volume of Discharged (gallons		ater		PFlow During bypass (report oplicable for a collection system)					
	vvojevonoj rovozovozo o		·	N/A	Ex. S Personal Privacy (PF) 32nd St., Centreville, 1[
Tircumstances Causi	ing the Ov	/erflov	v or Bypas	is (check all that apply)					
X Rain		□ Р	ower Quta	age 🔲 Equipment Fallure	Other (explain below)				
Snow	Melt	[] В	oken Sev	ver 🔲 Widespread Floodi	ing				
What caused the por	wer outag	je, or v	vhat plug	ain why the overflow or bypa ged the sewer. Flooding sho ater levels, not just localized h	ass occurred. For example, describe what equipment failed. uld only be indicated, as a cause if there is significant flooding high water in the street.				
City of East District disc		ile S	ewer s	ystem full. Not acc	epting Commonfields of Cahokia Public Water				
/PC 733 6/6/06	······································								

	r (if applic	able)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	ам рм	End Date:	Time:	ам рм ПП	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	Sail Candi	tions (satur	ited, frozen, sc	il type)	•••	***************************************	
Where Did th	ne Dischrg	e from the	Overflow or B	ypass Go?	(check all 1	that apply)	
Provide the n discharge doe sewer to find	es not ente	r directly int	ng water that o surface wate	the wastev r, but indir	vater enters ectly by way	, which could be a nearby strear of a ditch or storm sewer, trace	n, river, lake, or wetland. If the path of the ditch or storm
Runs on g	round and	absorbs int	the soll				
Ditch, Na	me of surfa	ace water it i	frains to:				
☐ Storm Sev	ver, Nam	e of surface	water it drains	to:			······································
☐ Surface w	rater direct	discharge:					
☐ Baserment	Back-ups,	(Number 8	use (i.e.reside	ntial, com	mercial) of b	wildings affactadly	
Other, de							
Actions to Co	rrect This	Occurrence					
Describe wha Also describe	t actions w what actio wpasses, u	ere taken to As are plano	minimize the	volume of	wastewater	••	r bypass reported on this form, and NPDES permits prohibit is may be the subject of
							OCCUPATION OF THE PROPERTY OF
							WOTER TO THE PARTY OF THE PARTY
eport Compl	eted By		•		***************************************		
leport Compl Nuthorized Re	•	re Name (Pri	nt)		Ti	lle	
Nuthorized Re	•		nt)		Ţï	lle Manager	
Nuthorized Re	oresentativ Traiteu	r	nt)				

Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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and the second of the second o	a total and the state of the st
unavailable.	

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			•				
Permittee (Munic Commonfiel Public Wat	lds of (Cahoki		Permit Number: N/A	Person Representing Permittee Who Contacted IEPA: Dennis Traiteur		
			rn e	387.75	Dealts Traited.		
Overflow or Byp	ass Repor	red to i	tpa				
Date:	Time:	AM	PM	IEPA Office and Person Contac	ited:		
7/24/13	4:00			Wayne Caughman - Co	ollinsville, IL		
ianitary Sewer C)verflow c	ог Вура	ss Detail	s			
)ate and Duration	n of Overfl	ow or B	ypass Oc	currence (complete a separate fo	orm for each occurrence):		
ŝtart Date:	Time:	AM	PM				
_7/15/13				Duration of the overflow or by Unknown	pass (nours and minutes):		
istimated Volumi Discharged (gallo		water	WW1 Not a	P Flow During bypass (report in applicable for a collection system	MGD); SSO. Location of the Overflow or Bypass;		
Unknown	×*•		************				
ircumstances Cau	using the C	Verflov	or Bypa	ss (check all that apply)			
☐ Rain	1	Po	wer Out	age Equipment Failure	(X) Other (explain below)		
☐ Sno	w Melt	□ 8r	oken Sev	wer Widespread Flooding			
mechanisco mich	ema cara	ds: at v	mat oluc	lain why the overflow or bypass ged the sewer. Flooding should ater levels, not just localized high	occurred. For example, describe what equipment failed, only be indicated, as a cause if there is significant flooding is water in the street.		
Blockage in		ALLOCOCO COL CONTRATOR VI	***************	ris in manhole.			

Wet Weathe	r (if applic	able)					
Date(s) and E	uration of	Rainfall:					
Start Date:	Time:	АМ РМ	End Date:	Time:	ам РМ ППП	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	Soil Cond	itions (satur	ated, frozen, sc	oil type)	odenja		
Where Dld th	e Dischrg	e from the	Overflow or B	ypass Go?	(check all	that apply)	
Provide the na discharge doe sewer to find	is not ente	r directly int	ing water that o surface wate	the wastev r, but indir	water enters rectly by way	, which could be a nearby strear v of a ditch or storm sewer, trace	n, river, lake, or wetland. If the path of the ditch or storm
Runs on g	round and	absorbs int	o the soil				
☐ Ditch, Na	me of surfa	ice water it	drains to:				
Storm Sew	er, Nam	e of surface	water it drains	to:			
		discharge:		300000000000			
☐ Basement	Back∙ups,	(Number 8	k use (i.e.reside	ntial, com	mercial) of b	uildings affected);	
Other, de:							
Actions to Co	rect This (Occurrence					
Describe what	actions wo what action ypasses, ur	ere taken to	minimize the	volume of	wastewater		r bypass reported on this form. and NPDES permits prohibit s may be the subject of
Opened c	logged	sewer ma	in. Remo	ved debi	ris from	manhole (sticks etc.)	
•	and the					·	
eport Comple	ited By						J
Nuthorized Rep	resentativ	e Name (Pri	nt)		Titi	le	
Dennis Tr	alteur	***************************************	***************************************		entransana. James	Manager	
wthprized Rep	resentativ	e Signature			Da	te	ω'
Maria Z	Lita Le			*******************	controlled and a section of	7/25/13	

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Illinois EPA FOIA Exemption Reference Sheet

Agency ID: 170000750122

Media File Type: WATER

Bureau ID: W1638020002

Site Name: Commonfields Of Cahokia Pwd

Site Address1: 2525 Mousette Ln

Site Address2:

Site City: Cahokia

State: IL

Zip: 62206-

This record has been determined to be partially or wholly exempt from public disclosure

Exemption Type:

Redaction

Exempt Doc #: 3

Document Date: 4 /27/2015

Staff: EMI

Document Description: SANITARY SEWER OVERFLOW OR BYPASS NOTIFICATION SUMMARY

REPORT

Category ID: 10P

Category Description:

COMBINED/SANITARY SEWER OVERFLOW REPORTS

Exempt Type: Redaction

Permit ID:

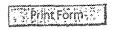
Date of Determination:

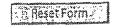
5 /2 /2018

Certified Mail # 7004 1350 0003 1736 4585

State of inois Environmental Protection Agency

Sanitary Sewer Overflow or Bypass Notification Summary Report





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	mayailable.					

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p.T. 4/1-

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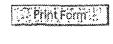
Permittee (Munic	s of Ca	hokía		Permit Number:	Person Representing Permittee Who Contacted IEPA: Bennis Traiteur						
Public Wate		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	EGA	N/A)						
Overflow or Bypa	ass nepur	.eu (0)	CPA								
Date:	Time:	AM	PM	IEPA Office and Person Conta	cted:						
4/23/15	10:0			Wayne Caughman	TO AN ANTANAMAN AND AND AND AND AND AND AND AND AND A		48				
Sanitary Sewer O)verflow o	г Өура	ss Detai	ls			40, Jan				
Date and Duration	n of Overflo	ow or B	ypass Oc	currence (complete a separata f	orm for ea	ich occurrence): 🕒.	722 V				
Start Date: Time: AM PM				Duration of the overflow or by	ypass (hou	is and minutes); مراحات	100 2 7 2015				
4/22/15	4:40			12 Hours 20 Minutes	12 Hours 20 Minutes						
Estimated Volume Discharged (gallo		water	WW Jol	TP Flow During bypass (report in applicable for a collection system	n MGO): m 550.	Location of the Overflow or Byp	Tay Ols				
20,000	and distributed as a second color		MARKENNIA		nomenospentateves a						
ircumstances Cau	using the C)verflov	м от Вур	ass (check all that apply)							
☐ Rair	ì	Пр	ower Ou	tage 🗶 Equipment Fallure	[] Oth	er (explain below)					
☐ Sno	w Melt		roken Se	wer Widespread Flooding							
Mat caused the b	oowerouta	ge, or v	vhat plu	plain why the overflow or bypass gged the sewer. Flooding should vater levels, not just localized hig	d aniv be i	i. For example, describe what equindicated, as a cause if there is sign the street.	uipment fai tra Jolificant flo gd ing Fri				
The circuit	t breake	ar Wh an fa	ich op iled t	erates one of the pump o switch breakers unti	s at 82 1 the n	nd Ex.7(F) is bad.	The				

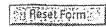
Wet Wi the	ır (if applic	able)						
Date(s) and E	Duration of	Rainfall:						
Start Date:	Time:	AM PM	End Date:	Time:	AM PM [] []	Amount	of Rainfall (inches)	Amount of Snow Melt (inche
Contributing	g Sail Condi	tions (satur	ated, frozen, so	oil type)				
Where Did ti	he Dischrg	e from the	Overflaw or B	lypass Go?	' (check all	that apply	7}	
Provide the n discharge do sewer to find	es not ente	r directiy in	ing water that to surface wate	the waster er, but indi	water enters rectly by wa	s, which co y of a ditch	uld be a nearby stre a or storm sewer, tra	eam, river, lake, or wetland. If ace the path of the ditch or storm
	ground and	absorbs int	o the soil					
Ditch, Na	me of surf	ice water it	drains to:					
Storm Ser	wer, Nam	e of surface	water it drain	s to:		er en hanne kenne kaladi en engelijk kaladi	**************************************	
☐ Surface v	vater direct	discharge:		***************************************				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
☐ Basemen	t Back-ups,	(Number	& use (i.e.resid	ential, com	mercial) of l	bulldings a	iffected):	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Other, de	escribe:						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Also describe	orrect This It actions w What actio Dypasses, u	Occurrence ere taken to ns are plant	and Prevent iminimize the	Future Over volume of the community of t	verflows or wastewater ze future ov	Bypasses r discharge erflows or	ed from the overflow	v or bypass reported on this form, aw and NPDES permits prohibit sses may be the subject of
	***************************************	····				***************************************	* * * * * * * * * * * * * * * * * * * *	3 3 3 2 2 2
Install	tempora	ry circu	it breaker	until	the new	circuit	breaker that	is on order arrives.
								,
Report Compl	eted By		**************************************	W/	**************************************	Francisco (
Authorized Rep	presentativ	e Name (Pri	nt)		77	tle		
<u>Dennis l</u>		***************************************	**************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		uc Manaj	ger	
Nuthopized Rep	April 1	≥ Signature			D:	ite		
		_المثلاث		~97700000000000000000000000000000000000			4/23/15	
					***************************************			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

Wet We she	r (if applic	able)						
Date(s) and D	Ouration of	Rainfall:						
Start Date:	Time:	AM PM	End Date:	Time:	АМ РМ	Amoun	nt of Rainfall (inches)	Amount of Snow Melt (Inches
Contributing	J Soil Condi	tions (satur	ated, frozen, sc	oil type)				
Where Did tl	he Dischrg	e from the	Overflow or B	ypass Go?	(check all	that appi	ly}	
Provide the n discharge do sewer to find	es nat ente	directly in	ing water that o surface wate	the wastever, but indin	vater enters ectly by wa	s, which co y of a dite	ould be a nearby strea th or storm sewer, trac	im, river, lake, or wetland. If te the path of the ditch or storm
[X]k Runs on g	ground and	absorbs int	o the soil					
	ame of surfa	•			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
Storm Set	wer, Nam	e of surface	water it drains	× 2-00-0				
☐ Surface v	vater direct	discharge:		accessed to the second of the	in anni anni anni anni anni anni anni a		500 mm	
☐ Basemen	t Back-ups,	(Number i	k use (i.e.reside	ential, com	mercial) of I	buildings	affected):	
Other, de	scribe:							
Actions to Co	rrect This		and Prevent					
Describe wha Also describe	it actions wi what action pypasses, ui	ere taken to ns are plann	minimize the led to prevent	volume of a	wastewater e future ov	r discharg erflaws or	ed from the overflow r bypassess. Illinois la	or bypass reported on this form. w and NPDES permits prohibit ies may be the subject of
Install	tempora	ry circu	it breaker	until t	the new	circuit	breaker that	is on order arrives.
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		entrant (SARA) en en entrant de la companya de la c	OPTORES AND THE STATE OF THE ST	Marin and a second and a second and a second	on the state of th	X		
leport Compl	eted By							
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								MARINE

24 - Hour Notification Information

Sanitary Sewer Overflow or Bypass Notification Summary Report





- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mall, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. 80x 19276 Springfield, IL 62794

Fallure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

nat is caused by high river, stream, or lake water levels, not just localized high water in the street.

New breaker was installed on 4/28/15 at 9:00 a.m.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

Permittee (Municipality or Facility Name): Permit Number: Person Representing Permittee Who Contacted IEPA: Commonfields of Cahokia Dennis Traiteur Public Water District Overflow or Bypass Reported to IEPA Date: AM PM IEPA Office and Person Contacted: Wayne Caughman - Collinsville, IL TEPA-BIYISION OF RECORDS MANAGEME Sanitary Sewer Overflow or Bypass Details Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence): Fried Commence MAY 02 2018 Start Date: PM Duration of the overflow or bypass (hours and minutes): 10:00 REVIEWER: EMI 4/27/15 Estimated Volume of Wastewater WWTP Flow During bypass (report in MGD): Discharged (gailons): Not applicable for a collection system SSO. Location of the Overflow or Bypass: 45,000 Gallons lircumstances Causing the Overflow or Bypass (check all that apply) Rain Power Outage [X] Equipment Fallure Other (explain below) Snow Melt 🔲 Broken Sewer Widespread Flooding ravide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding

Commonfields of Cahokia Public Water District received the new circuit breaker 4/23/15 at 2:00 p.m. General Foreman and Sewer Foreman failed to install the new circuit breaker.

C 733 5/6/05

Sanitary Sewer Overflow or Bypass Notification Summary Report

Pri	nt F	orm	
∴ Re:	set F	mio	71

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BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

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Commonfields of Cahokia Public Water District			Name):	Permit Number:	Person Representing Permittee Who Contacted IEPA: Dennis Traiteur			
verflow or Bypa	iss Report	ed to I	ЕРА		Ä.			
Pate: 4/27/15	Time: 2:00	AM D	рм [3]	IEPA Office and Person Conta				
anitary Sewer O	verflow or	Вура:	ss Detail					
ate and Duration	of Overflo	w or By	ypass Oc	currence (complete a separate f	orm for each occurrence):			
tart Date: Time: AM PM Duration of the overflow or bypass (hours and minutes): 4/27/15 10:00 X								
stimated Volume Ischarged (gallon	of Wastew s):	ater	WWT Not a	P Flow During bypass (report in applicable for a collection system	MGD): n SSO. Location of the Overflow or Bypass:			
45,000 Gal	lons		***************************************		Ex. 6 Personal Privacy (PP),, Centreville, I			
cumstances Caus	ing the Ov	erflow	ог Вура	ss (check all that apply)	4			
☐ Rain ☐ Snow		□ Ро	wer Out oken Sev	age 🛛 Equipment Failure	Other (explain below)			
in a second property as see Break	rrus outsing	G 348 XX	CHAIR PARTIES	lain why the nverflow or humars	occurred. For example, describe what equipment failed.			
Commonfields	of Cah Seneral	okia Fore	Publi nan an	c Water District recei	ved the new circuit breaker 4/23/15 at to install the new circuit breaker.			
New breaker	was ins	Ter Kale Ja Ja 1		.,,				

Wet Weather (if app	licable)					
Date(s) and Duration	of Rainfall:					
Start Date: Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing Soil Cor	nditions (satur	ated, frozen, sc	il type)			
Where Old the Disch	rge from the	Overflow or 8	ypass Goi	'(checkall	that apply)	
Provide the name of t discharge does not er sewer to find the rece	nter directly in	ring water that to surface wate	the waste er, but indi	water enters rectly by wa	s, which could be a nearby strea y of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
∏ Runs on ground a	ind absorbs in	to the soil				
Ditch. Name of s						
Storm Sewer, N	ame of surface	e water it drain				
Surface water dir	ect discharge:		***************************************			
☐ Basement Back-u	ps. (Number	& use (i.e.resid	ential, con		a at 34 /7". a. 51.	
Other, describe:						
Actions to Correct Tl	nis Occurrenc	e and Prevent	: Future O	werflows o	: Bypasses	
Describe what action	s were taken t	o minimize the	: volume o t or minim	f wastewate ize future ov		or bypass reported on this form. w and NPDES permits prohibit ses may be the subject of
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install new (stronic or	eaker auu	MARTICAL	bamb ob	co as the second end a	
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(eport Completed B)	1					
Authorized Represent	ative Name (P	rint)		79	Title	
Dennis Trait		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			Hanager	
\uthorized Represent		e		£)ate	
Maria Tele	zadddi		*******************************	······································	4/29/15	

State of Illinois Environmental Protection Agency

24 - Hour Notification Information

at the lift station of 75th [Ex.7(F)].

blower became inoperative.

C733 6/6/cK

Sanitary Sewer Overflow or Bypass Notification Summary Report



- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Sometime thereafter the pulleys worked loose and the

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Permittee (Municipality or Facility Name): Permit Number: Person Representing Permittee Who Contacted IEPA: Commonfields of Cahokia Public Water District Dennis Traiteur Overflow or Bypass Reported to IEPA Date: Time: AM PM IEPA Office and Person Contacted: 4/29/15 11:00 Wayne Caughman - Collinsville, IL Sanitary Sewer Overflow or Bypass Details Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence): Start Date: AM PM Duration of the overflow or bypass (hours and minutes): 8:00 4/29/15 6 hours Estimated Volume of Wastewater WWTP Flow During bypass (report in MGD): Discharged (gallons): Not applicable for a collection system SSO. Location of the Overflow or Bypass: Ex. 7(F) 75th St., Centreville, IL 2,000 ircumstances Causing the Overflow or Bypass (check all that apply) Rain Power Outage X Equipment Failure Other (explain below) Snow Melt Broken Sewer Widespread Flooding rovide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. hat caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding at is caused by high river, stream, or lake water levels, not just localized high water in the street. On 4/28/15 Sewer maintenance staff installed new pulleys on the electric motor & blower pump

42.00 42.00.00.044	r (if applic	able)					
Date(s) and D	uration of	Rainfall:					
Start Date:	Time:	АМ РМ	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches
Contributing	Sall Cand	itions (satur	ated, frozen, sc	• •			
Where Old th	e Dischrg	e from the				hat apply)	
Provide the na discharge doe sewer to find t	s not ente	r directly Int	ing water that o surface wate	the wastev r, but Indir	vater enters, ectly by way	, which could be a nearby strear r of a ditch or storm sewer, trace	n, river, lake, or wetland. If the path of the ditch or storm
☑ Runs on g	round and	absorbs Int	o the soil				
		ice water it					
Storm Sev	/er, Nam	e of surface	water it drains	to:			
☐ 2011ace M	ater direct	oischarge:					
☐ Basement	Back-ups,	(Number &	use (l.e.reside	ntial, com	mercial) of b	uildings affected):	
Other, des	scribe:						
Actions to Co	rect This						
Describe what Also describe	actions w what actio ypasses, u	ere taken to ns are olann	minimize the v	olume of	wastewater : e future ove	~ ~	r bypass reported on this form. and NPDES permits prohibit s may be the subject of
enforcement a							
enforcement a		th 3: ga	soline pum	p while	reinstal	lling the pulleys.	
enforcement a		th 3: ga	soline pum	p while	reinstal	lling the pulleys.	
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State of Illinois Environmental Protection Agency

Sanitary Sewer Overflow or Bypass Notification Summary Report

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ram	Res	et l	- Ori	m	-

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4 - Hour Notification Information

Permittee (Municipality or Facility Name):	Permit Number:	Person Representing Permittee Who Contacted IEPA: Dennis Traiteur		
Commonfields of Cahokia Public Water District	N/A			
Iverflow or Bypass Reported to IEPA				
Date: Time: AM PM	IEPA Office and Person Co	ontacted;		
5/8/13 1:30 \(\bar{X}\)	Wayne Caughman	Collinsville		
anitary Sewer Overflow or Bypass Deta	Is			
ate and Duration of Overflow or Bypass O	ccurrence (complete a separa	ate form for each occurrence):		
itart Date: Time: AM PM	Duration of the overflow o	or bypass (hours and minutes):		
5/8/13 9:00 🗵 🗆	Ongoing Overflow			
Stirnated Volume of Wastewater WW Not Not	TP Flow During bypass (repo applicable for a collection sy	ort in MGD): stem SSO. Location of the Overflow or Bypass:		
	N/A	E. Friedder Friedrick 82nd St., Centreville, fl.		
rcumstances Causing the Overflow or Byp	ass (check all that apply)			
🗓 Rain 🔲 Power Ou	itage 🔲 Equipment Failu	re Other (explain below)		
Snow Melt 8roken Se	wer 🔲 Widespread Floo	oding		
ovide a narrative description to further exhat caused the power outage, or what plu at is caused by high river, stream, or lake v	gged the sewer. Flooding sh	pass occurred. For example, describe what equipment failed. rould only be indicated, as a cause if there is significant flooding I high water in the street.		
City of East St. Louis Sewer Water District discharge.	System full. Not	accepting Commonfields of Cahokia Public		
CORR MAIOA	· · · · · · · · · · · · · · · · · · ·			

Wet Weathe	r (if appli	:able)					
Date(s) and C	Duration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	Soil Cond	itions (satur	ated, frozen, so	oil type)			
Where Did th	ne Dischro		Overflow or B			that annivi	
Provide the no discharge doe sewer to find	es not ente	r directly int	ing water that o surface wate	the waster er, but indi	water enters rectly by wa	, which could be a nearby stream y of a ditch or storm sewer, trace	m, river, lake, or wetland. If the path of the ditch or storm
X Runs on g	round and	l absorbs int	o the soil				
		ace water it					
☐ Storm Sev	ver, Nam	e of surface	water it drains	to:	***************************************		
TI DOMACE AN	arei mieci	. uischarge,					
Basement	Back-ups,	(Number 8	k use (i.e.reside	ential, com	mercial) of t	ouildings affected):	
Other, de	scribe:						
Also describe	t actions w what actio	Occurrence ere taken to ns are plans	and Prevent minimize the ed to prevent	Future Ow Volume of or minimiz	erflows or wastewater	Bypasses	or bypass reported on this form,
enforcement a	iction.						es may be the subject of
eport Compl	eted By						
\uthorized Rep	oresentativ	re Name (Pri	nt)		Ťi	tle	
Dennis Tr	alteur			***************************************		Manager	,
uthoxized Rep	oresentativ	re Signature			Da	ite	
- Deni						5/10/13	
₹.							

Soverner Pritzker this letter to you e mid nort m the out a couple years ago, a made the situation me or concerna, please con Ex. 6 Personal Privacy (PP) Ex. 6 Personal Privacy (PP)

Gov. Firelyker. A Writing this lotto to enform you I'm having T meg problems due to standing water in my yard, this is Caused by pour drainage system. I chave source problems foul smalls Comorg entr my home & Wolls Cracking foundation sinking and Cracking, My floars are buckling. Open Our water is Contour Containmented We Can't strink the water have to bail befor using it. I feel that, Commonfield

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of Cahaka, Water Co.	
america Battoms Should	
be accounted for these	
problem The are not	
getting service to these	
problem. Some of these	
Companies are Ancreasing	
our bills.	
Shank Yan	
Ex. 6 Personal Privacy (PP)	
Centherielle St.	
62203	
J.S P.ds. Help	

DEAR HONORAble GOVERNOR PRITZKER

I AM a Resident of the GREAT STATEOF ILLINOIS, AND the POOR city of Centreville. I'VE LIVED IN MY HOME FOR 20 YEARS, FOR the LAST 15-16 YEARS, I have Been dealing with flooding IN my home, YARD, and the STREET in front of my home. The water COMES IN MY basement MANY times, I CAN HEAR don't LOOK down there because I'm Replace the Furnace, Hotwater tank Several Times, washer + Dryer. You can smell SEWAGE O DOR IN my home, The ODOR Comes through the SINK. A lot of time I CANT have guest over because of the smell.

I can't have Family over for events In the YARD because the YARD is so saturated with water, the Ditches around my house stay full BAD.

BAD.

Thave Many Health issues, some of with I Believe are Related To the conditions surrounding my Home!!!

Your Help AN Intervention with the Issues WE ARE FACING IN CENTREVILLE WOULD BE APPRECIATED

Ex. 6 Personal Privacy (PP)

February 10, 2020

Mayor Marius Jackson City Hall 5800 Bond Avenue Centreville, IL 62207

Re: Flooding and Sewage Overflows in Centreville

Dear Mayor Jackson,

As you know, the heavy rains on January 11, 2020 had devastating impacts on the residents of our City of Centreville. Our homes and yards filled with water and sewage. Several people were stranded in their homes. Of course, this is not an unusual situation. Centreville often floods during normal rainy days, and these floods spread the sewage leaking from a failing sewage system.

When the water subsides, life does not return to normal. We now are faced with the devastating impacts of floodwaters and sewage on our homes—including collapsed walls, unstable foundations, and ruined home appliances. We do not have the money to make these repairs. Even worse, even if we repaired our homes, as we have sometimes managed to do in the past, we know it will happen again because the unfixed problem is a City and County level problem.

We know that Centreville's sewage and flood management systems have been inadequate for decades. Sadly, as more white people moved out, and more black people moved in, it seemed the investment in infrastructure decreased notably. Instead of investing in infrastructure, the City has resorted to makeshift solutions that involve sending workers out to pump out water manually or to dig haphazard ditches on the side of the road or install inadequately sized pipes that cannot withstand the amount and force of water that moves through these ditches and canals.

As your constituents, we have many questions and urgent needs. We would like to set up a meeting with you as soon as possible—and no later than February 28th—to discuss these concerns:

- 1. What long-term and short-term steps will you take to improve the management of flooding and sewage? Will you seek state or federal government assistance? Please provide a timeline for this action.
- 2. How and when will you communicate your infrastructure improvement plan to the residents of Centreville? Will you hold public meetings?
- 3. In your letter regarding the possible merger of Centreville and Alorton, you cite better sewers as one of the benefits: Please provide examples of how our sewer and stormwater infrastructure will improve due to this merger. For instance, are there specific grants or loans that will become available to Alorton and Centreville because of the proposed merger for sewer/stormwater infrastructure improvement, and if so, what are they? If the merger is approved, what is the proposed timeline for (a) applying for grants/loans, and (b) implementation of improved infrastructure?
- 4. What entities/companies would be responsible for the implementation of these improvements?
- 5. What resources can be made available to residents—through grants or other support—to facilitate the repairs we are forced to make in our homes as a result of the failing infrastructure?

- 6. What current grants that Centreville writes for and receives monies can be used to help us now? Can the engineer/engineering firm that Centreville has access to per its other grant requirements be utilized to assist your office with interim solutions for the stormwater and sewer system? If not, can Centreville contract the services of an engineer to assist and troubleshoot these issues?
- 7. Can you work with the US Army Corp, Metro East Sanitary District and/or local State Representatives that you know, such as Rep. Chris Belt, to request the installation of emergency pump stations in our areas? Currently, a number of pump stations are inoperable and Commonfields' employees are manually pumping stations and sewers because the sewer system is full.
- 8. Centreville Resident Yvette Lyles poses the following question regarding the state of her home and those around her: Can you please state how my home was damaged so badly [from the stormwater and sewage] that my family had to live in a hotel for nine (9) months with a HVAC system that was also affected?

Mayor Jackson, it is not lost on us that we live on separate sides of Centreville from you. **To** you and many of your alderman, our issues are worlds apart from what you encounter daily and thus, not urgent **to** many of you. However, these issues have taken over our lives, stripped us of our livelihoods, devastated our finances and, for many of us, created disastrous consequences for our health.

As you have asked that we listen to what you have to say regarding the merger, we ask that you listen to what we have to say in response to this merger and to our concerns about the conditions of our every day life for which Centreville is accountable.

Please respond with your availability to meet with our committee. You can reach our committee copresident, **Walter Byrd at** Ex. 8 Personal Privacy (PP) to relay the time and date(s) of availability.

Thank you, Centreville Citizens for Change

Ex. 6 Personal Privacy (PP)